

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact

Fiscal Years	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Capital Expenditures	_____	_____	_____	_____	_____
Operating Costs	_____	_____	_____	_____	_____
External Revenues	_____	_____	_____	_____	_____
Program Income (County)	_____	_____	_____	_____	_____
In-Kind Match (County)	_____	_____	_____	_____	_____
Net Fiscal Impact	*	_____	_____	_____	_____

ADDITIONAL FTE POSITIONS (Cumulative) _____

Is Item Included In Current Budget? Yes _____ No _____
 Does this item include the use of federal funds? Yes X No _____
 Budget Account Exp No: Fund _____ Department _____ Unit _____ Object _____
 Rev No: Fund _____ Department _____ Unit _____ Rev Source _____

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Grant:
Fund:
Unit:

*There is no additional fiscal impact associated with this agenda item.

Departmental Fiscal Review: *[Signature]* 1/2/19

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 1/3/2020
 OFMB *[Initials]* 1/3

[Signature] 1/7/2020
 Contract Administration
 1/7/2020

B. Legal Sufficiency:

Jean-Adel Williams
 Assistant County Attorney

C. Other Department Review:

 Department Director

This summary is not to be used as a basis for payment.

Background and Justification: The DOJ, OVV awarded Palm Beach County an ICJR contract in the amount of \$900,000 that started October 1, 2017 and ends September 30, 2020. The focus of the grant is to increase collaboration among responders, build capacity for the SART, and reach underserved populations. In order to meet this need, Palm Beach County Victim Services collaborated with Aid to Victims of Domestic Abuse, Inc., Catholic Charities Diocese of Palm Beach, Inc., CILO, and Destiny by Choice, Inc. to maintain services and strengthen our community's coordinated response to victims of sexual violence, domestic violence, dating violence and stalking, especially in underserved marginalized communities.



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL-WE
Vendor #:	596000078	Award Number:	2017-WE-AX-0034
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		
		Award Amount:	\$900,000.00
Program Office Approvals			
*Approval Types			
<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions		
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems		
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Grantee Therapist Char"/>		
*Required Justification for Program Office Approvals:			
Palm Beach County Victim Services & Certified Rape Crisis Center (PBCVS) provides as part of the OVW grant a licensed therapist to provide direct services, crisis intervention, counseling and treatment to victims of DV, SA, dating <div style="float: right; text-align: right;"> ^ v </div>			
Attachments:			
Filename:	User:	Timestamp:	
Monica Gonzalez (Therapist).doc	NBishop1	03/27/2019 12:22 PM	
Print			
Audit Trail:			
Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	04/15/2019 9:33 PM
Approved-GM	PO - GAN 1st Line Supervisor	aisha.battle@usdoj.gov	04/15/2019 8:23 PM
I approve this GAN. <div style="float: right; text-align: right;"> ^ v </div>			

Submitted	PO - Grant Manager	NBishop1	03/28/2019 4:30 PM
Draft	EXTERNAL - External User	NBishop1	03/27/2019 12:22 PM
Draft	EXTERNAL - External User	NBishop1	03/27/2019 12:21 PM



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Program Office Approvals

*Approval Types

<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="TA Trainer"/>

***Required Justification for Program Office Approvals:**

Palm Beach County Victim Services & Certified Rape Crisis Center (PBCVS) is seeking approval for an additional TA trainer though the Battered Women's Justice Project. (BWJP) The training will be as per our grant "Event 3- Trauma Informed	^ v
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Attachments:

Filename:	User:	Timestamp:
BWJP or other TA Provider.docx	NBishop1	04/15/2019 10:36 AM
Hopper Bio.pdf	NBishop1	04/15/2019 11:02 AM

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	04/29/2019 7:13 PM
Approved-GM	PO - GAN 1st Line Supervisor	aisha.battle@usdoj.gov	04/29/2019 11:54 AM

I approve this GAN.

Submitted	PO - Grant Manager	NBishop1	04/15/2019 11:03 AM
Draft	EXTERNAL - External User	NBishop1	04/15/2019 11:03 AM
Draft	EXTERNAL - External User	NBishop1	04/15/2019 10:37 AM
Draft	EXTERNAL - External User	NBishop1	04/10/2019 2:20 PM
Draft	EXTERNAL - External User	NBishop1	04/10/2019 2:17 PM
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Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		Award Amount: \$900,000.00

Program Office Approvals

*Approval Types

<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training"/>

***Required Justification for Program Office Approvals:**

This GAN is submitted to request the OVW Grant Coordinator, Molly McConnell, and the Sexual Assault Response Team Program Coordinator, Carol Messam-Gordon, attend the 2019 National Institute for SART Team Leaders hosted by the Minnesota

Attachments:

Filename:	User:	Timestamp:	Action:
MnCasa Brochure 2019.pdf	NBishop1	05/14/2019 9:36 AM	Delete Attachment
MnCasa Agenda-Speakers-Preview.pdf	NBishop1	05/14/2019 9:36 AM	Delete Attachment
MnCasa OVW travel form.docx	NBishop1	05/14/2019 9:47 AM	Delete Attachment

Actions:

<input type="button" value="Close"/>
<input type="button" value="Printer Friendly Version"/>

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	06/11/2019 6:17 PM	View Note
Submitted	PO - Grant Manager	NBishop1	05/14/2019 11:16 AM	View Note
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Draft	EXTERNAL - External User	NBishop1	05/14/2019 9:59 AM	View Note
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Draft	EXTERNAL - External User	NBishop1	05/14/2019 9:48 AM	View Note
Draft	EXTERNAL - External User	NBishop1	05/14/2019 9:47 AM	View Note
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Draft	EXTERNAL - External User	NBishop1	05/14/2019 9:41 AM	View Note
Draft	EXTERNAL - External User	NBishop1	05/14/2019 9:36 AM	View Note

Grant Adjustments Home

Draft	EXTERNAL - External User	NBishop1	04/29/2019 4:27 PM	View Note
Draft	EXTERNAL - External User	NBishop1	04/29/2019 2:43 PM	View Note
				^
				v



Update Contact GAN



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Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020	
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OWV	
Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle	
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL-WE	
Vendor #:	596000078	Award Number:	2017-WE-AX-0034	
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		Award Amount:	\$900,000.00

Update Contact

Contact			
Either New Point of Contact Information or New Alternate Point of Contact Information Is required.			
Current Point of Contact Information		New Point of Contact Information	
Prefix	Ms.	*Prefix	Chairman
Prefix (Other)		*Prefix (Other)	
First Name	Nicole	*First Name	
Middle Initial	A	*Middle Initial	
Last Name	Bishop	*Last Name	
Suffix		*Suffix	
Suffix (Other)		*Suffix (Other)	
Title	Director Victim Services	*Title	
Address Line 1	301 N Olive Avenue	*Address Line 1	
Address Line 2		*Address Line 2	
City	West Palm Beach	*City	
State	Florida	*State	Alabama
Zip	33401 - 4705	*Zip	-
Phone	(561) 355-1723 Ext	*Phone	Ext
Fax	(561) 355-2757	*Fax	
Email	nbishop@pbcgov.org	*Email	

Alternate Contact/Principal Investigator			
Current Alternate Point of Contact Information		New Alternate Point of Contact Information	
Prefix	Mrs.	*Prefix	Ms.
Prefix (Other)		*Prefix (Other)	
First Name	Serenia	*First Name	Molly
Middle Initial		*Middle Initial	
Last Name	Beckton	*Last Name	McConnell
Suffix		*Suffix	
Suffix (Other)		*Suffix (Other)	
Title	OVW Grant Coordinator	*Title	OVW Grant Coordinator
	4210 N Australian Avenue		

Address Line 1		*Address Line 1	4210 N Australian Avenue
Address Line 2		Address Line 2	
City	West Palm Beach	*City	West Palm Beach
State	Florida	*State	Florida
Zip	33407 -	*Zip	33407 -
Phone	(561) 625-2565 Ext	*Phone	(561) 625-2565 Ext
Fax	(561) 845-4424	Fax	
Email	spagebec@pbcgov.org	*Email	mmcconne@pbcgov.org

Comments/Additional Information

This GAN reflects a change in staff and assigns an updated alternate point of contact. As of March 2019, Serenia Beckton is no longer employed as the OVW Grant Coordinator for Palm Beach County Victim Services & Rape Crisis Center.

Attachments:

Filename:	User:	Timestamp:	Action:
Molly ACT Certificate.pdf	NBishop1	06/03/2019 1:10 PM	Delete Attachment
OVW Resume-McConnell 032019.pdf	NBishop1	06/03/2019 1:00 PM	Delete Attachment

Actions:

Close

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Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - Grant Manager	aisha.battle@usdoj.gov	06/18/2019 11:13 AM	View Note
Submitted	PO - Grant Manager	NBishop1	06/03/2019 1:12 PM	View Note
Draft	EXTERNAL - External User	NBishop1	06/03/2019 12:54 PM	View Note



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Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL-WE
Vendor #:	596000078	Award Number:	2017-WE-AX-0034
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		Award Amount: \$900,000.00

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Program Office Approvals

*Approval Types

<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Training Request"/>

*Required Justification for Program Office Approvals:

This GAN is being submitted to seek approval for AEquitas training event as it relates to OVW grant Goal 2: Improving judicial handling of cases, Obj. 1: to provide education & training to judges, court-staff, and court related staff.

Attachments:

Filename:	User:	Timestamp:	Action:
NIPDV OVW worksheet.docx	NBishop1	06/13/2019 1:30 PM	Delete Attachment
AEquitas NIPDV.docx	NBishop1	06/13/2019 1:11 PM	Delete Attachment

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	06/20/2019 9:50 AM	View Note
Submitted	PO - Grant Manager	NBishop1	06/13/2019 1:32 PM	View Note
Draft	EXTERNAL - External User	NBishop1	06/13/2019 1:11 PM	View Note
Draft	EXTERNAL - External User	NBishop1	06/13/2019 12:25 PM	View Note
Draft	EXTERNAL - External User	NBishop1	06/13/2019 12:04 PM	View Note
Draft	EXTERNAL - External User	NBishop1	06/13/2019 11:58 AM	View Note



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Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020
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Grantee DUNS Number:	07-847-0481	Grant Manager:	Aisha J Battle
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL-WE
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Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking		Award Amount: \$900,000.00

Program Office Approvals

*Approval Types

<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input checked="" type="checkbox"/> Other (Please enter type of Program Office Approval below) <input type="text" value="Grantee Advocate Char"/>

***Required Justification for Program Office Approvals:**

Palm Beach County Victim Services & Certified Rape Crisis Center (PBCVCS) provides as part of the OVW grant a victim advocate to provide direct services, crisis intervention, advocacy and support to victims of DV, SA, dating violence and

Attachments:

Filename:	User:	Timestamp:	Action:
Carris Gale (Advocate).doc	NBishop1	05/17/2019 1:37 PM	Delete Attachment

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	07/22/2019 2:19 PM	View Note
Submitted	PO - Grant Manager	NBishop1	06/03/2019 12:11 PM	View Note
Draft	EXTERNAL - External User	NBishop1	05/20/2019 9:24 AM	View Note
Draft	EXTERNAL - External User	NBishop1	05/17/2019 1:41 PM	View Note
Draft	EXTERNAL - External User	NBishop1	05/17/2019 9:21 AM	View Note



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Grantee Information			
Grantee Name:	Palm Beach County	Project Period:	10/01/2017 - 09/30/2020
Grantee Address:	301 N. Olive Avenue West Palm Beach, 33401	Program Office:	OVW
Grantee DUNS Number:	07-847-0481	Grant Manager:	Alisha J Battle
Grantee EIN:	59-6000785	Application Number(s):	2017-X0247-FL-WE
Vendor #:	596000078	Award Number:	2017-WE-AX-0034
Project Title:	Palm Beach County's Enhanced Response to Sexual Assault, Domestic Violence, Dating Violence and Stalking	Award Amount:	\$900,000.00
GAN Number:	034	Date:	10/22/2019

Update Contact Contact

Either New Point of Contact Information or New Alternate Point of Contact Information is required.			
Current Point of Contact Information		New Point of Contact Information	
Prefix	Ms.	*Prefix	Ms.
Prefix (Other)		*Prefix (Other)	
First Name	Nicole	*First Name	Holly
Middle Initial	A	*Middle Initial	
Last Name	Bishop	*Last Name	DiBenedetto
Suffix		*Suffix	
Suffix (Other)		*Suffix (Other)	
Title	Director Victim Services	*Title	Victim Services Program Manager
Address Line 1	301 N Olive Avenue	*Address Line 1	301 N Olive Avenue
Address Line 2		*Address Line 2	
City	West Palm Beach	*City	West Palm Beach
State	Florida	*State	Florida
Zip	33401 - 4705	*Zip	33401 - 4705
Phone	(561) 355-1723 Ext	*Phone	(561) 274-1500 Ext
Fax	(561) 355-2757	*Fax	(561) 274-1511
Email	nbishop@pbcgov.org	*Email	hdbened@pbcgov.org

Alternate Contact/Principal Investigator			
Current Alternate Point of Contact Information		New Alternate Point of Contact Information	
Prefix	Ms.	*Prefix	Chairman
Prefix (Other)		*Prefix (Other)	
First Name	Molly	*First Name	
Middle Initial		*Middle Initial	
Last Name	McConnell	*Last Name	
Suffix		*Suffix	
Suffix (Other)		*Suffix (Other)	
Title	OVW Grant Coordinator	*Title	
	4210 N Australian Avenue		

Address Line 1		*Address Line 1	
Address Line 2		Address Line 2	
City	West Palm Beach	*City	
State	Florida	*State	Alabama
Zip	33407 -	*Zip	-
Phone	(561) 625-2565 Ext	*Phone	Ext
Fax		Fax	
Email	mmcconne@pbcgov.org	*Email	

Comments/Additional Information

Resume attached for new main contact, Holly DiBenedetto. Alternate contact Molly McConnell remains unchanged.

Attachments:

Filename:	User:	Timestamp:	Action:
DiBenedetto, Holly.pdf	NBishop1	10/22/2019 10:30 AM	Delete Attachment

Actions:

Close

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Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - Grant Manager	alsha.battle@usdoj.gov	10/22/2019 2:43 PM	View Note
Submitted	PO - Grant Manager	NBishop1	10/22/2019 10:30 AM	View Note
Draft	EXTERNAL - External User	NBishop1	10/22/2019 10:28 AM	View Note



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Program Office Approvals

***Approval Types**

<input type="checkbox"/> Changes in Consultant rates (in excess of \$650/day)	<input type="checkbox"/> Publication Plan Submissions
<input type="checkbox"/> Purchase of Automatic Data Processing (ADP) Equipment and Software	<input type="checkbox"/> Funding for Criminal Justice Information and Communication Systems
<input type="checkbox"/> Foreign Travel Costs	<input type="checkbox"/> Other (Please enter type of Program Office Approval below) Training Materials

***Required Justification for Program Office Approvals:**

The "Crime Victims with Disabilities: A Law Enforcement Pocket Reference of Florida Statutes" is a work product used to address Goal 6, Objective 2: Increase Education of courts, law enforcement and service providers

Attachments:

Filename:	User:	Timestamp:	Action:
CILO LE Point Card.pdf	NBishop1	10/22/2019 10:14 AM	Delete Attachment

Actions:

Audit Trail:

Description:	Role:	User:	Timestamp:	Note:
Approved-Final	PO - GAN 1st Line Supervisor	Krista.Blakeney-Mitchell@usdoj.gov	11/06/2019 2:04 PM	View Note
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